

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.45,430/- to M/s Setwin, Hyderabad towards purchase of new Color Toners of Color Laser Jet pro (MFP-4303) – Sanction – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.Rt.No. 626

Dated: 11-12-2024
Read the following:-

1. Govt., Letter No.LETF-OPIM/A1/108/2024., dt:25.09.2024.
2. From M/s Setwin., Hyderabad, invoice No. 163/24-25, Dt.29.11.2024.

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ORDER:

Sanction is hereby accorded for an amount of Rs.45,430/- (Rupees Forty Five Thousand Four Hundred and Thirty Only) to M/s Setwin, Hyderabad , towards purchase of supply new Color Toners of Color Laser Jet pro (MFP-4303) for the use of Principal Secretary to Government, Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.
3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the Account No.09390100001560, Bank of Baroda , Charminar Branch, with IFSC code No.BARB0CHARMIof M/s Setwin, Hyderabad
4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.NARENDER KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT

To

The Managing Director Sewin, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER